

IN RE:  
TARA Y COVINGTON

CASE NO. 04 B 32698

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2020

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/02/2004 and was confirmed 12/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 15.00%.

The case was paid in full 10/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHICAGO AREA OFFICE FED	SECURED	.00	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	39018.70	.00	39018.70
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	5669.67	.00	5669.67
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CHADWICKS	UNSECURED	NOT FILED	.00	.00
CHICAGO AREA OFFICE FED	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA FAMILY	UNSECURED	477.06	.00	71.56
ADT	UNSECURED	NOT FILED	.00	.00
CHARMING SHOPPES FASHION	UNSECURED	850.51	.00	127.58
WALMART STORES INC	FILED LATE	583.08	.00	.00
J C PENNEY	UNSECURED	NOT FILED	.00	.00
OAK ROCK FINANCIAL LLC	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	1020.00	.00	153.00
CITIZENS FINANCE CO	SECURED	382.61	9.76	382.61
SECRETARY OF HOUSING & U	SECURED	.00	.00	.00
CHICAGO LAWYERS GROUP PC	DEBTOR ATTY	2,394.00		2,394.00
TOM VAUGHN	TRUSTEE			2,997.92
DEBTOR REFUND	REFUND			57.55

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	50,882.35	
PRIORITY		.00
SECURED		45,070.98
INTEREST		9.76
UNSECURED		352.14
ADMINISTRATIVE		2,394.00
TRUSTEE COMPENSATION		2,997.92
DEBTOR REFUND		57.55

TOTALS	----- 50,882.35	----- 50,882.35
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE